

**From:** Witte, Melinda  
**Sent:** Thursday, February 05, 2015 6:06 PM  
**To:** 'amarriner@sterlingplanet.com'  
**Cc:** Ross, Richard  
**Subject:** FW: WFEC/Sterling Planet invoice #56341  
**Attachments:** BIIVCN\_1607361.pdf

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

Hi, Andrew.

Since I received an "out of office" reply from Valerie, Richard Ross asked me to forward this invoice to you.

Thank you.  
Melinda

---

**From:** Witte, Melinda  
**Sent:** Thursday, February 05, 2015 5:19 PM  
**To:** [vchristopher@sterlingplanet.com](mailto:vchristopher@sterlingplanet.com)  
**Cc:** Ross, Richard  
**Subject:** WFEC/Sterling Planet invoice #56341

Good afternoon.

At the request of Richard Ross, I am forwarding invoice #56341 for Green-e Certifiable REC's for Rocky Ridge.

Please contact Richard if you have concerns.

Thank you.

## Western Farmers Electric Cooperative Invoice

### Please Remit To:

Western Farmers Electric Coop  
P.O. BOX 504804  
ST. LOUIS MO 63150-4804  
United States

Page: 1  
Invoice No: 56341  
Invoice Date: 02/06/2015  
Customer Number: 11104  
Due Date: 03/15/2015

### Bill To:

STERLING PLANET, INC.  
ATTN: VALERIE CHRISTOPHER  
3500 PARKWAY LANE, SUITE 500  
NORCROSS GA 30092  
United States

AMOUNT DUE:

USD

Amount Remitted



For billing questions, please call 405-247-3351

Description	Quantity	UOM	Unit Amt	Net Amount
ROCKY RIDGE GREEN-E CERTIFICATES OCTOBER 1, 2014 - DECEMBER 31, 2014 (BACK HALF 2014)	1	EA		

SUBTOTAL:

TOTAL AMOUNT DUE:

### Please wire transactions to:

CoBank  
Greenwood Village, CO  
ABA:  
Account:  
Customer:  
SWIFT CODE:

Original

PeopleSoft BI  
INVOICE PRINT SUMMARY - SELECTED BILLS

Report ID: BIIVCPN  
Report Action: INVOICE

Page No. 1  
Run Date 02/05/2015  
Run Time 17:15:27

<u>Business Unit</u>	<u>Number of Bills</u>	<u>Total Invoice Amount</u>	<u>Currency</u>
WPFCO	1		USD

Total number of bills printed: 1